

## PROJECT: 18-1819 DEV, CHEHALIS RECREATION PARK UPGRADE RENOVATION PHASE2

Sponsor: City of Chehalis Program: Land and Water Conservation Status: Active

Project Start Date: 10/08/2019 Agreement End Date: 06/30/2021

Progress Report Status: Accepted 01/15/2020

### Report Period

From 10/08/2019 To 01/06/2020

### Questions

#1: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

No significant changes but I would like to make note that the project start date was August 19, 2019. The program would not accept this date as the WWRP and YAF grants were merged with the LWCF Grant on 10/8/2019.

Optional

#2: Describe the work accomplished during this reporting period.

The ball field complex is 75% complete. The drainage, partial irrigation, synthetic turf infields, center area walkways, dugouts and bullpens are near completion. Ball park fencing, perimeter asphalt walkway and pedestrian lighting in progress. Playground demolition and under drains near completion.

Description is required

#3: Tell us about work planned for the next reporting period.

The completion of the ball field irrigation, perimeter asphalt walkway, pedestrian lighting, ball field fencing/backstop fencing to be completed. Playground subgrade, install of playground equipment, playground grass install, fencing, walkways and lighting is planned for the next reporting period.

Description is required

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Yes

We improved the scope of the project by upgrading the ball field infields from dirt to synthetic turf. We would like to add synthetic turf infields to the description of the project.

Description is required

## Progress Report, Project 18-1819

### Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Progress Report Due	01/09/2020		✓	01/09/2020	I did not realize the progress report was due.
Construction Started <i>playground</i>	01/31/2020				
90% Construction Complete <i>ballfields/irrigation</i>	02/28/2020				
RCO Interim Inspection	03/31/2020				
Construction Complete <i>ballfields/irrigation</i>	03/31/2020				
Annual Project Billing Due	06/30/2020				
50% Construction Complete <i>playground</i>	07/31/2020				
Progress Report Due <i>for period ending September 30</i>	10/31/2020				
90% Construction Complete <i>playground</i>	02/28/2021				
Construction Complete <i>playground</i>	03/31/2021				
Funding Acknowl Sign Posted	04/30/2021				
RCO Final Inspection	05/15/2021				
Final Billing Due	05/15/2021				
Final Report Due	05/25/2021				
Agreement End Date	06/30/2021				
	Need amendment to change				

### Special Conditions

#### 1. Cultural Resources-Survey Required

Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the completed cultural resources survey, meeting federal standards, and receive from RCO a Notice to Proceed before any ground disturbing activities can begin. Please insure that your project milestones provide ample time for the Agencies to coordinate review with the consulting parties. Construction started without a Notice to Proceed will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation and Section 106 of the National Historic Preservation Act.

### Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Clear & Grade Permit	City/County	07/10/2018	07/11/2018	07/15/2020	180039
<b>Note:</b> If a new permit is required, it can be obtained in just 1 day.					

### Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

Optional

#2: Are there any additional permits required? If so, please describe.

No

Optional

#3: Tell us about your progress with securing your permits or ESA consultation.

May 30, 2019  
Project - Recreation Park Renovation Project Phase II  
Application No.: CP-19-005 - Approved  
Applicant - Chehalis Parks and Recreation Department  
Owner - City of Chehalis

Description is required

## Progress Report, Project 18-1819

### Attachments

PHOTOS (JPG, GIF)  
Photos (JPG, GIF)

#### PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

### Certify & Submit

#### Status History

Report Status	Date	User	Note
Accepted	01/15/2020	DeAnn Beck	Hi Lilly, Thank you for the progress report. Duly noted that you had trouble with the grant period timeline. It was atypical how we handled your initial agreement in order to get your project started while we waited for the federal agreement to arrive, so I'll have to do some research to find out if there's a way to correct this in PRISM so we don't run into issues at close out with our timeframes. I also noted that you requested a scope change to address that you installed synthetic turf rather than natural, as originally scoped. I understand that while you did use a different material, it is not a significant change and I believe we can just revise the metrics when we close out the project. I will confirm to ensure we don't need to do an official scope change. DeAnn Beck
Submitted	01/09/2020	Lilly Wall	
Draft	01/06/2020	Lilly Wall	